

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 RAY A MEADOR
 BRIDGET A MEADOR

CASE NO. 05 B 47291

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-4175 SSN XXX-XX-7866

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/10/05 and confirmed on 03/16/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 15137.01 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	.00	.00	.00
MAZDA AMERICAN CREDIT	SECURED VEHIC	3312.59	300.16	3312.59
AMERICAN GENERAL FINANCE	UNSECURED	4495.92	.00	4495.92
COMED	UNSECURED	1046.67	.00	1046.67
CCA	UNSECURED	NOT FILED	.00	.00
STATE COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
MEDICAL PAYMENT DATA	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	212.15	.00	212.15
NORTHWEST COLLECTION	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
JOHN C DENT	REIMBURSEMENT	194.00	.00	194.00
AMERICAN GENERAL FINANCE	UNSECURED	1829.49	.00	1829.49

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	3312.59	194.00	7584.23	.00	11090.82
PRINCIPAL PAID	3312.59	194.00	7584.23	.00	11090.82
INTEREST PAID	300.16	.00	.00	.00	300.16
TOTAL PAID	3612.75	194.00	7584.23	.00	11390.98
The Debtor's attorney, JOHN C DENT and was paid \$ 2700.00 .				, was allowed \$	2700.00

The Trustee received \$ 603.24 .

Refunds to the Debtor totaled \$ 442.79 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 11/12/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE